

ANNUAL DAY CELEBRATION ON 27-2-1964



Hon. SRI P. KAKKAN, HOME MINISTER, Madras, delivering the presidential address.

The Madras City Council for Child Welfare
Madras-13.

(Incorporated under Act XXI of 1860).

**(LIST OF OFFICE BEARERS AND MEMBERS OF THE
EXECUTIVE COMMITTEE AND THE GOVERNING BODY)**

President (Ex-Officio).

- “ Sri G. Kuchelar, Mayor of Madras. Upto 29-11-63.
„ R. Sivasankara Metha, Mayor of Madras, from 29-11-63 to
29-2-64.
„ S. Krishnamurthi, Mayor of Madras, from 16th March, 1964.

Chairman

Sri M. A. Chidambaram, Industrialist, Madras.

Vice Presidents (Ex-Officio).

- Sri F. V. Arul, B. A., I.P., Commissioner of Police, Madras.
„ Ghulam Mahmood Badsha, I.A.S., Commissioner, Corporation of
Madras.
„ B. S. Somasundaram, Chief Presidency Magistrate, Madras.
Dr. E. Somasekar, F.R.C.S., Representative of Madras Rotary Club.

Secretary

Sri V. N. Subbarayan, B.A., Retired Commissioner, Corporation of
Madras.

Jt. Secretary

Mrs. Mary Clubwala Jadhav, M.L.C., J.P. Madras.

Treasurer

Sri D. S. Sastri, M.A., C.A.I.B., Chief Agent, Central Bank of India
Ltd., Madras.

Governing Body

President
Chairman
Vice Presidents

Secretary
Jt. Secretary
Treasurer

Six Members of the Madras Corporation Council

Sri G. Kannan
„ A. Selvaraj
„ M. Vedachalam

Sri P. Karuppannan
„ S. Balan
„ R. Sadagopan

*Six Members elected by the General Body of the
Madras City Council for Child Welfare*

Mrs. Parvathi Devi Krishnamurthi
Sri S. Palaniappan, D. C. (Crimes), Madras
,, D. Balasundaram, Retired Commissioner, Corporation of Madras
,, M. Murugesu Mudaliar, Chairman, Taxation Appeals Committee,
Corporation of Madras
,, S. Parthasarathi, Retired Commissioner of Police, Madras.
Mrs. S. Manjubashini
Sri T. Munuswamy Reddy
Dr. K. S. Krishnamurthi
Sri C. Muthukumaraswami

} Co-opted members

Executive Committee

Mrs. Parvathi Devi Krishnamurthi
Sri S. Palaniappan, D.C. (Crimes). Madras
,, D. Balasundaram
,, M. Murugesu Mudaliar
,, S. Parthasarathi
Smt S. Manjubashini
Sri M. Vedachalam
,, S. Balan

Officers

Sri S. Murugan, B.A., Retired Asst. Commr. of Police, Superinten-
dent.
Miss Monica Dey, B.Sc., (Dip) S.S.A., Woman Welfare Officer

**Extract from the minutes of the proceedings of the ordinary
meeting of the Executive Committee of the Madras City Council
for Child Welfare held on 6th January 1965.**

PRESENT

1. Mrs. Mary Clubwala Jadhav, M.L.C., J.P. Madras
2. Sri M. Murugesu Mudaliar, B.A.B.L.,
3. ,, J. A. Ambashankar, I. A. S., Commr. Corporation of
Madras
4. ,, S. Palaniappan, Dy. Commr. of Police (Crimes), Madras
5. ,, V. N. Subbarayan, B.A., Secretary
6. ,, D. S. Sastri, M.A., C.A.I.B., Treasurer
6. ,, S. Parthasarathi, I.P. Retd. Commr. of Police.

**Annual Report — Report of the Madras City Council for Child
Welfare and the Child Welfare Home for the year 1963-64**

Read the Eighth Annual Report of the Madras City Council for
Child Welfare and the Child Welfare Home for the year 1963-64.

“ Approved ”

Madras-13, }
6th Jan. '65. }

M. C. Jadhav,
Presiding Member.

ANNUAL REPORT 1963-64.

History of the Institution.

It was found that about 2,000 children of ages eight to eighteen go begging in the City of Madras. To successfully reclaim and rehabilitate these destitute and disadvantageously placed children in the City, the then Mayor of Madras, Sri M. A. Chidambaram convened a conference of persons interested in Child Welfare during October 1955. The conference decided to form an Association called the Madras City Council for Child Welfare and desired me, who happened to be the Commissioner, Corporation of Madras, at the time to prepare a scheme for running a Home with a workshop to train them in crafts and useful occupations, so that when they were discharged, they could eke out their living as useful citizens.

I drew up a scheme for starting such a Home and drafted rules and regulations for an Association of officials and non-officials, which were duly approved. The scheme was also approved by the Standing Committees and the Council of the Corporation of Madras. In accordance of the Scheme as finally approved, the committed inmates of the Corporation Industrial Home at Royapuram, namely the able bodied beggars, were transferred to the Government Care Camp at Avadi and the inmates of the Poor House, a voluntary reception home for the aged and the infirm, were transferred to the authorities of the Monegar and Raja of Venkatagiri Choultries subject to the Corporation meeting the cost of maintenance of these inmates. The premises of the Industrial Home and the Poor House at Royapuram thus vacated, were placed at the disposal of the Council for Child Welfare by the Corporation, which also agreed to pay an annual subsidy of Rs. 50,000/— for running the Home. The Government of Madras agreed to meet the net cost. The Madras Rotary Club agreed to meet the cost of equipments for running a workshop to the tune of Rs. 25,000/—.

The Council for Child Welfare was registered under Act XXI of 1860 on December 22, 1955. It was inaugurated on the evening of the 26th December 1955 at the premises No. 81, Suryanarayana Chetty Street, Madras, by Smt. Durgabhai Deshmukh, the then

Chairman, Central Social Welfare Board, New Delhi. The Child Welfare Home was declared open on the same date by Sri C. Subramaniam, the then Finance Minister, Government of Madras. A workshop attached to the Home with tools and plant equipped for carpentry, tailoring etc., by the Madras Rotary Club, was declared open by the then Union Finance Minister, Chintaman Deshmukh.

Until 22-4-56, the institution was under the management of the City Corporation. On the afternoon of 23-4-56, the Council for Child Welfare took over the management of the Home and Workshop. In order to open a section for Girls, the Central Social Welfare Board were approached for financial assistance. In their letter No. CBG/Mds/C-67-57 dated 12-12-57, the Central Social Welfare Board sanctioned a grant of Rs. 3,000/= for running a Girls' Section for the period from the 1st January, 1957 to the 31st December 1957, subject to the condition that the Institution should raise and spend an equivalent amount by way of matching contribution during the same period on welfare activities coming within the Board's purview. The Institution raised a matching contribution equivalent to the amount of grant towards the expenditure on the subject. The Board was requested to renew the grant for the next following year 1958-59 also and to enhance the contribution in view of the expanding activities of this particular section. Somehow or other the grant was not given, but the section was run from out of funds of the Institution. This had put the finance of the Institution under great strain. The Board sanctioned for the period from 1st April 1959 to 31st March 1960, a grant not exceeding Rs. 2,500/- for maintenance of Girls' section. It was represented that for the year 1959-60 the cost of maintenance of Girls' section would exceed twice the amount sanctioned by the Central Social Welfare Board and they were requested to consider the matter and to sanction a further grant of Rs. 1,200/= so that half the minimum need of the section might be met. There was no response. A matching contribution of Rs. 2,500/= was met from fees collected from ordinary members under Account No. I of the Madras City Council for Child Welfare. For the year 1960-61 also, the Central Social Welfare Board sanctioned only Rs. 2,500/- though the cost was much more than Rs. 5,000/-

In G. O. Ms. No. 2615, Home, dated 30-8-60 the State Government declared the Child Welfare Home, Royapuram, as a place

suitable for the custody of boys and girls between 8 and 18 years of age dealt with under Section 29 of the Madras Children's Act, 1920. In view of this order, the Juvenile Courts have been committing children to this Home from 1-4-60 upto the age of 18 years, as against 16 years previously in force.

Management and Activities

The administrative control of the Child Welfare Home was vested with the Governing Body and the Executive Committee. Under their general directions, the Chairman and the Secretary took all initiative for the development of the Child Welfare Home and to enhance the utility of the City Council for Child Welfare.

Strength

The strength of the Child Welfare Home on 1st April, 1963 was 310 boys and 21 girls. At the end of the year the strength of the Home was 240 boys and 18 girls.

A statement showing details of admissions, discharges etc., is furnished below.

Sex	Inmates on 1-4-63	Admissions.	Discharges	Escapes	Death	Recaptures.	Total as on 31-3-64.
Boys	310	17	72	17	1	3	240
Girls	21	2	5	—	—	—	18
Total	331	19	77	17	1	3	258

Audit.

The accounts of the Madras City Council for Child Welfare and those of the Child Welfare Home were audited by the Examiner of Local Fund Accounts for the year under report. The Audit Report together with remarks are appended.

Membership.

During the year there were 35 ordinary and 21 Life Members on the rolls.

Meetings

There were three Executive Committee meetings and two combined meetings of the Executive Committee and Governing Body during the year which disposed of 43 subjects.

The Annual General Body meeting was held on 27th February 1964. The annual day was celebrated on the same day under the Presidentship of the Hon'ble Sri P. Kakkan, Minister for Home and Agriculture, Govt. of Madras.

Education

A Senior Basic School up to VIII Standard is maintained for the benefit of children of the Home. They attend the school by shifts. In addition, music is taught to all Girls and to some boys who have an aptitude for the same.

Crafts Section

A crafts section is also maintained for the benefit of the children of the Home where they are trained in several crafts viz., spinning, tailoring, coir rope making, mat plaiting, carpentry, glass ampoules, glass toys and beads manufacturing, book binding and handloom weaving.

Other activities (Games and Recreation)

The children were engaged in games for recreation in the evenings daily between 4 p.m. and 5-45 p.m. They were provided with Foot-ball, Basket-ball, Volley-ball, Tennikoit and indoor games like carrom etc. The Home has provided a Radio also for the benefit of inmates. During the year film shows were conducted monthly within the premises of the Child Welfare Home by the Local Library Authority for the benefit of the inmates. One Sri A. Gopal Rao entertained the children with his mimicry. Besides, during festival days and other important days like Independence Day, Republic Day, the inmates enacted Dramas and conducted variety entertainments.

The Police staff attached to the Home conducted physical exercises and parades for the inmates and maintained discipline amongst the inmates.

ANNUAL DAY CELEBRATION ON 27-2-1964.



Entertainment by inmates விட்டுப்பாட்டு

ANNUAL DAY CELEBRATION ON 27-2-1964



Drama by inmates.

Visitors

The half yearly inspections of the Home were done as usual by the Chief Presidency Magistrate and the Deputy Commissioner of Police (Crimes), Madras. Both left good remarks and commended the work in the Institution.

Health of the children

During the year the general health of the children of the Home was satisfactory and no epidemic broke out in the Institution. For minor ailments, the children were treated in the Dispensary attached to the Home by the part-time Doctor appointed for the purpose. For major ailments, they were sent to Govt. Hospitals for expert and specialist treatment. Emphasis was laid on the preventive aspect of diseases among children maintaining sanitary conditions and serving the children balanced, nutritive and wholesome food. The children were subjected to periodical medical check up by the part-time Doctor attached to the Institution.

Improvements

The usual colour washing and white washing was done for all the buildings of the Child Welfare Home. The inmates themselves did the work. Under repairs to Buildings a provision of Rs. 50,000/- was asked for in the budget for the year 1963-64 for effecting major repairs to (1) Sickward, (2) Girls' Dormitory, (3) Store-room, (4) Superintendent's Office, (5) Superintendent's Quarters, and Staff Quarters, (6) Big Boys' Dormitory, (7) Construction of portions of southern compound wall. But the Government was pleased to allot only Rs. 4,000/- in the budget under the Head 'Repairs to Buildings'. All the buildings and land belong to the Government. As very urgent repairs were required for (1) Sickward, (2) Big Boys' Dormitory, (3) Headmaster's Quarters, (4) Clerk's Quarters and reconstruction of (1) Pumpset shed, (2) Bath Tub, (3) part of Store-room, and (4) portions of fallen compound wall, tenders were invited and the works for total Rs. 14,725/- were let on contract as the Executive Committee felt that the risk of buildings falling down on children should be avoided at any cost. Apart from the works mentioned above the following buildings in the Child Welfare Home require major and very urgent repairs: (1) Office buildings, (2) Kitchen, (3) School building, (4) Girls' Dormitory, (5) Superintendent's

Quarters, (6) Workshop. The dry latrine attached to small Boys' Dormitory has to be converted into Flush-out one. The Government was hence requested to provide Rs. 40,000/- in the budget for 1964-65 under 'Repairs to buildings' so that these urgent works may be carried out during 1964-65. The girls' dormitory, office building, and provision store-room, which are very much dilapidated are likely to fall down in the absence of very urgent repairs.

Gifts

Sri Chinmayananda Mission supplied free of charge crackers, sparklers, and sweets and conducted Bhajan for the benefit of the inmates on the Deepavali Day on 15th November 1963 evening. The inmates enjoyed them very much and felt very happy.

Meals for Millions Association of India, New Delhi, gave 305 lbs. of Multipurpose food and 25 lbs. of Nutro biscuits during the year.

Income Tax Exemption

Donations to the Madras City Council for Child Welfare can get rebate from Income Tax and Super Tax under Sec. 15 (b) of the Income Tax Act subject to the limitations mentioned in that Section in accordance with letter No. 1154/Dp. dated 11-1-57 issued by the Second Additional Income Tax Officer, Salaries Circle, Madras.

Production

The inmates manufactured the following articles during the year 1963-64.

Weaving Section (Handloom):

	Rs.	nP.
Dungry cloth—4,717 Metres	...	3,390.58
Bedsheets (white)—220½ yds.	...	441.00
Bedspreads—35 Nos.	...	198.50
Tourer Bedsheets—5 Nos.	...	30.50
Leaves pattern Bedsheets—17 Nos.	...	111.50
Fancy Bedsheets—8 Nos.	...	44.00
Amalsad Towels—25 Nos.	...	75.00
Total	Rs.	4,291.08

Glass Section :

5 c.c. R.B.D.N. glass ampoules—			
247 Gross 56 Nos.	...	673.03	
10 c.c. do. 313 „ 14 „	...	1,218.18	
20 c.c. do. 181 „ 56 „	...	1,119.47	
Class Toys and Beads	...	59.64	
Total Rs.	3,070-32		

Mat Section :

Corah mats—584 Nos.	...	759.18	
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Tailoring Section :

Cut Banian and shorts—191 sets	...	191.00	
Slack shirts—637 Nos. }			
Shorts—714 Nos. }	...	834.00	
Skirts—29 Nos.	...	21.75	
Caps—75 Nos.	...	18.75	
Embroidery table cloth—4 Nos.	...	3.00	
Total Rs.	1,068-50		

Book Binding Section :

Library books of Local			
Library Authority—1,618 Nos.	...	809.00	
Card board boxes—1212 Nos.	...	303.00	
Books of the C.W. Home—191 Nos.	...	94.00	
File pads for Office use—150 Nos.	...	56.25	
Note books for Office use			
and children—1,049 Nos.	...	249.68	
Total Rs.	1,511-93		

Carpentry Section :

Black board with stands—2 sets	...	50.00	
Karnam desks—25 Nos.	...	525.00	
Rack—1 No.	...	47.50	
Table—1 No.	...	25.00	
Winding charkas— Nos.	...	36.00	
Stools—9 Nos.	...	73.40	
Office Trays—7 Nos.	...	35.00	
Stand—1 No.	...	10.00	
Sand Jalladai—1 No.	...	8.00	
Long benches—6 Nos.	...	132.00	
Other special items like fixing			
wire mesh etc. to kitchen	...	300.00	
Baby chairs—5 Nos.	...	38.00	

Total Rs. 1,279-90

The total value of production worked out to Rs. 11,980.91 nP., for the year 1963-64 as against Rs. 7,441-79 P., for the previous year. It is a matter for gratification that there was remarkable increase in production in spite of decrease in the strength of the inmates.

Tailoring.

As usual three sets of uniforms for the children of the Home (Boys and girls) were stitched by the children undergoing training in the Tailoring section.

Gardening.

Vegetable garden on a larger scale than the previous year was maintained by the pupils with the kind assistance and instructions from the Agricultural Department, Govt. of Madras. During the year under report Greens (Keeraithandu and Araikeerai), Plantains, Brinjals, Lady's finger, Cabbages, White raddish were grown in the Home for total value of Rs. 646-93 P. The improvement during the year is noteworthy as the value of vegetables produced in the previous year was Rs. 101-70 P., only. Such good improvement helped the Institution in winning the first prize (i.e., a Cup, Rolling shield, and Certificate) in the competition for school gardens held by Madras City Vegetable Development Committee.

General

It is gratifying that an inmate of the Home by name Gajendran was selected by the Recruiting Office, Mount Road, Madras, for enrolment in the Army. He was recruited in the Army on 11-1-1964, and was prematurely discharged from the Child Welfare Home. As in the previous year the Madras City Council for Child Welfare received a contribution of Rs. 5,000/- from the Madras Provincial Welfare Fund. Much difficulty was felt in running the Home during the year due to delay in sanction of Govt. grant. The usual contribution of Rs. 50,000/- from the Madras Corporation was also received so late as in October, 1963. The Government paid an advance of Rs. 25,000/- in April '53. But it approved the budget for 1963-64 only at the fag end of the year with the result the balance share of Government's budgetted assistance i.e., Rs. 75,000/- could be realised only during the following year.

In conclusion I place on record the great assistance rendered by the Government of Madras, the Madras Corporation, the Provincial Welfare Fund, the Central Social Welfare Board, the Education Department of Government of Madras, the Madras City Police Department, Guild of Service (Central), Madras, Meals for Millions Association of India, New Delhi, the Chairman and Members of the Madras City Council for Child Welfare, the Superintendent and other members of the staff for maintaining this Institution efficiently.

V. N. SUBBARAYAN,
Secretary, M.C.C.C.
25-11-64.

GOVERNMENT OF MADRAS

ABSTRACT

CHILDREN ACT—Child Welfare Home, Royapuram Madras—
Revised Estimate for 1962-63 and Budget for 1963-64.

Approved—Advance grant sanctioned.

Home Department

G.O.Ms. No. 938

Dated : 30th March, 1961.

Read :—

1. From the Secretary, Madras City Council for Child Welfare, Madras, CWH. No. 10/A/63 dated 13-3-63 and 25-3-63.
2. From the Commissioner of Police, Madras, Rc. No. 16777/C4/63, dated 10-6-63, 24-8-63 and 21-11-63.

Order :—

The Government have examined the Revised Estimate for 1962-63 and the Budget Estimate for 1963-64 in respect of the Child Welfare Home, Royapuram submitted by the Secretary, Madras City Council for Child Welfare.

2. The Government find that the Budget Estimate for 1963-64 under "contingencies" is excessive. They direct that the Budget Estimate under this item for 1963-64 should be fixed at Rs. 12,000/-. The Government also direct that the Budget Estimate for 1963-64 under "Establishment" should be fixed at Rs. 66,050-00, "Raw Materials" at Rs. 3,500/- and "Repairs to Building" at Rs. 4,000/-.

3. The Government approve the Budget Estimate for 1963-64 subject to the above cuts and also the Revised Estimate for 1962-63 submitted by the Secretary, Madras City Council for Child Welfare, as detailed in the Annexure to this order.

4. The Budget Estimate for the year 1963-64 by the Government is Rs. 1,67,000/-. The anticipated receipts during the year is Rs. 67,000/-. The shortfall that will have to be met by Government is Rs. 1,00,000/-. A sum of Rs. 25,000/- has already been sanctioned as advance grant in accordance with the orders in G.O.Ms. No. 34, Home, dated 3-1-63. The balance of the advance

grant to be paid is therefore Rs. 25,000/-. The Government accordingly sanction the payment of a grant of Rs. 25,000/- (Rupees twenty five thousand only) being the balance of advance grant for the year 1963-64 for running the Child Welfare Home, Madras. The advance grant now sanctioned should be deducted from the final Government grant payable for the year 1963-64 when it is sanctioned after the accounts of the Child Welfare Home for the year 1962-63 have been audited by the Examiner of Local Fund Accounts.

5. The Government also sanction a sum of Rs. 3,577-03 (Rupees three thousand and five hundred and seventy seven and naye paise three only) which is due to be paid for the Child Welfare Home for the 1962-63.

6. The Commissioner of Police, Madras, is requested to draw the grants sanctioned in paras 4 and 5 above and disburse it to the Secretary, Madras City Council for Child Welfare, Madras. The Expenditure should be debited to 71. Miscellaneous—f. Grants-in-aid-J. Contributions etc., to Madras City Council for Child Welfare and for the maintenance of the Destitute Home.

7. This order issues with the concurrence of the Finance Department—vide its U.C. No. 32097. Ex. 4/64-1, dated 22-3-64.

(By order of the Governor).

A. VENKATESAN,
Secretary to Government.

To

The Commissioner of Police, Madras-8.
The Accountant General, Madras-18.
The Pay and Accounts Officers, Madras-9.
The Secretary, Madras City Council for Child Welfare,
81, Suryanarayana Chetty St., Madras.

Copy to: The Inspector-General of Police, Madras-4.

The Commissioner, Corporation of Madras, through Mayor.
The Chief Inspector of Approved Schools and Vigilance
Service, Madras-4.

The Examiner of Local Fund Accounts, Madras.

The Rural Development and Local Administration Department.

The Finance Department (2 copies).

True copy/Forwarded/By order.

(Sd.) A. GANESAN,
Superintendent.

Particulars	Annexure		Budget Estimate	
	Revised Estimate for 1962-63		for 1963-64	
	Rs.	nP.	Rs.	nP.
1. Establishment	62,232	72	66,050	00
2. Labour	12,820	00	15,450	00
3. Food	62,810	00	66,000	00
4. Contingencies	21,450	00	12,000	00
5. Raw Materials	4,000	00	3,500	00
6. Repairs to Buildings	3,200	00	4,000	00
	1,66,512	72	1,67,000	00

(True copy)

(Sd.) A. GANESAN,
Superintendent.

List of Life Members

1. M/S. Ashok Leyland Ltd.,
2. „ The Best & Co., (Private) Ltd.,
3. Sri M. A. Chidambaram.
4. Mr. S. A. H. Carpenter, M/S. Burmah Shell & Co.
5. M/S. Easun Engineering Co., Ltd.,
6. „ Enfield India Ltd.,
7. „ East India Distillaries and Sugar Factories Ltd.,
8. „ The Hindu, Madras.
9. „ The India Cements Ltd.,
10. „ Indian Radiators Ltd.,
11. „ The Indian Overseas Bank Ltd.,
12. „ The Madras Circle Registered Stockholders Association Ltd.,
13. „ The Madras Circle Pipe Dealers Association
14. „ Madura South India Corporation Pte. Ltd.,
15. „ U. M. Periaswamy Chetty & Co.
16. „ Parry & Co.,
17. Dr. Ratnavelu Subramaniam, M.D., M.R.C.P. (Lond.).
18. M/s. South India Corporation (Agencies) Pte. Ltd.,
19. „ South India Automotive Corporation Pte. Ltd.,
20. „ Spencer & Co., Ltd.
21. „ A. V. Thomas & Co. (India) Ltd.,

List of Ordinary Members

1. M/s. Addison & Co.,
2. „ Adair Dutt & Co.,
3. „ M. M. Abbas Bros.,
4. „ Best & Co., Pte Ltd.,
5. „ Bombay Co., Pte Ltd.,
6. „ Brunswheiler & Co.,
7. „ The Calcutta Chemical Co. Ltd.,
8. „ Chelpark Co., Private Ltd.,
9. „ Chandanmull & Co.,

10. M/S. Century Flour Mills Ltd.,
11. „ Caltex (India) Ltd.,
12. „ Dadaji Dhakji & Co., Pte , Ltd.,
13. „ The East India Pharmaceutical Works Ltd.,
14. „ Hackbridge Hewittic & Easun Ltd.,
15. „ Imperial Chemical Industries (India) Pte Ltd.,
16. „ Indian Commerce & Industries Co., (Pte) Ltd.,
17. Sri M. J. Jamal Moideen M.L.A.
18. M/S. Larsen & Tubro, Madras.
19. Mrs. Mary Clubwala Jadhav, M.L.A., J. P.,
20. Sri C. Muthukumaraswamy Mudaliar.
21. Smt. Muthukumaraswamy Mudaliar.
22. Sri. V. N. Subbarayan, B.A.,
23. Mrs. Meera Devi.
24. Sri P. Maruthia Pillai, M/S. Century Flour Mills.
25. Mrs. Parvathi Devi Krishnamurthi.
26. M/S. T. A. Taylor & Co., (Madras) Pte., Ltd.,
27. „ Tube Suppliers Ltd.,
28. „ Tube Investments of India Ltd.,
29. „ J. Thadani & Co.,
30. „ Vijayam & Co., (Pte.) Ltd.,
31. Mr. H. E. Wilson. M/S. Caltex India Ltd.,
32. M/S. Ashok Leyland, Ennore, Madras.
33. Sri D. S. Sastri, M.A., C.A.I.B.
34. Mr. C. Vedachalam Mudaliar.
35. „ T. Munuswamy Reddi, M.A., B.L.,
36. Dr. K. S. Krishnamurthi.

**Extract from the minutes of the Proceedings of the Ordinary
meeting of the Executive Committee of the Madras City Council for
Child Welfare held on 6th January 1965**

PRESENT

1. Mrs. Mary Clubwala Jadhav, M.L.C., J.P. Madras.
2. Sri M. Murugesu Mudaliar, B.A., B.L.
3. „ J. A. Ambasankar, I.A.S., Commr. Corporation of Madras.
4. „ S. Palaniappan, Dy. Commr. of Police (Crimes), Madras.
5. „ V. N. Subbarayan, B.A., Secretary.
6. „ D. S. Sastri, M.A., C.A.I.B., Treasurer.
7. „ S. Parthasarathi, I.P. Retd. Commr. of Police.

Read [the Audit Report on the Accounts of the Madras City Council for Child Welfare and the Child Welfare Home for the year 1963-64 with the remarks furnished by the Secretary, The Madras City Council for Child Welfare.

“ Recorded.”

Madras-13. }
6th Jan. '65. }

M. C. JADHAV,
Presiding Member.

**Audit Report on the Accounts of the Child Welfare Home maintained
by the Madras City Council for Child Welfare for the year 1963-64.**

Name of the Auditor	... Sri V. Ethirajan, B.A., Superintendent, City Audits.
Time taken for Audit	... 25-5-64 to 27-5-64 29-5-64 to 30-5-64 1-6-64 to 6-6-64 9-6-64 to 12-6-64 and 24-6-64

1. The Audit of the accounts of the Child Welfare Home maintained by the Madras City Council for Child Welfare, Royapuram, Madras was conducted with reference to the orders contained in G. O. Ms. No. 1553, Home, dated 28th May 1956.

2. The following were the office bearers during the year under report.

i. President	... Mayor of Madras (Ex-Officio)
ii. Chairman	... Sri M. A. Chidambaram
iii. Secretary	... Sri V. N. Subbarayan
iv. Treasurer	... Sri D. S. Sastri

3. The opening balance in the cash book was in agreement with the closing balance of the previous year. The closing balance as on 31-3-64 viz. Rs. (—) 4,098 = 51 was in agreement with the balance appearing in the Bank statement of account, the Central Bank of India Ltd., subject to the reconciliation detailed in annexure II of this report. Besides the above balance, there was investment of Rs. 250/- in Government of India 4% Ten Year Treasury Savings Deposit certificate and a security deposit of Rs. 550/- with the Madras Electricity System.

4. The registers and records prescribed were maintained and scrutinised in audit.

5. Contribution from Madras Provincial Welfare Fund :

The Madras Provincial Welfare Fund sanctioned a grant of Rs. 5,000/- for 1963-64 to the City Council for Child Welfare for the maintenance of a girls section in the Home and the grant was received and credited to the Account No. I in the Management account on 24-5-63

The City Council for Child Welfare is running the girls section in the Home along with the Boys section. The net cost of maintenance of the Home is being met by the Madras Government. As such the grants received from the Madras Provincial Welfare Fund which is also a maintenance grant should be credited to the account No. II i.e. the Home account just as it was done in respect of the grant of Rs. 2,500/- received from the Central Social Welfare Board, New Delhi. But the grant received in this case is being credited to the Management a/c vide para 6 of the Audit Report for 1962-63.

6. A statement of receipts and charges is appended as annexure I to this report.

7. Pending objections of the previous year Audit Report.

7 (a) **Para 8 of Audit Report 1960-61. Ownership of Building.** Regarding : The ownership of the buildings and the site in which the Home is situated was not decided till now. The Government in their G.O. Rt. No. 1938, Home, dated 27.4.1964 stated that the question of ownership of the building in which the Home is run by the City Council for Child Welfare is under consideration. The orders of the Government are awaited.

Note of the Secretary. The matter is pending with the Government. The Government's orders are awaited.

7 (b) **Para 16 of the audit report 1961-62 — Institution of provident fund scheme :** The staff members in the Establishment and Labour categories of the Child Welfare Home are constituted by those drafted from the Corporation of Madras and by those directly appointed by the City Council for Child Welfare. The Provident Fund benefits have been extended to those who were drafted from the Corporation of Madras and the teachers working in the Basic School attached to the Home have been admitted to the Teachers Provident Fund Scheme which is compulsory.

The Government in G. O. Rt. No. 3074, Home, dated 27.7.63 requested the Commissioner of Police to see that expeditious action is taken by the Secretary, Madras City Council for Child Welfare for the institution of Provident Fund Scheme to the employees directly recruited by the City Council for Child Welfare. Early action would need to be taken to institute the Provident Fund Scheme for the employees directly recruited by the City Council for Child Welfare.

Note of the Secretary : The Executive Committee of the Madras City Council for Child Welfare at its meeting held on 21-10.64 accorded sanction for introduction of Provident Fund Scheme to staff borne under Establishment and Bonus Fund Scheme for those borne under Labour on the lines of Corporation Labourers' Bonus Fund Regulations. The Committee also accorded sanction for the Teachers of the Child Welfare Home Senior Basic School to join Teachers Provident Fund Scheme governed by Rules relating to the Provident Fund for teachers in non-pensionable service. Government's approval is sought in all cases.

7 (c) **Para 17 of Audit Report 1961-62 — Establishment audit Register :** The Establishment Audit Registers have not been brought to use in spite of the omission having been pointed out in the successive Audit Reports for the year 1961-62 and 1962-63. No action would also appear to have been taken to maintain the same. As the expenditure under the budget head of Establishment is increasing year by year early action would need to be taken to maintain the Establishment Audit Register at least from the year 1964-65 onwards.

Note of the Secretary : The Establishment Audit Register has been brought to use with effect from April, 1964.

7 (d) **Para 6 of audit report 1962-63 — Contribution from Madras Provincial Welfare Fund :** A sum of Rs. 5,000/- was received from the Madras Provincial Welfare Fund as maintenance grant for running the girls section in the Home for the year 1962-63. This amount was credited to the Management account but it should be transferred to the Home maintenance account.

Note of the Secretary : The money required for running the girls' section consists not merely of the actual expenditure incurred from month to month but also of the amount required for running the section until the grant is realised. The utilisation of a portion of the amount is in order. If required, the consent of the Provincial Welfare Fund for such utilisation will be obtained.

7 (e). **Para 10 of Audit Report 1962-63 — Expenditure in excess of Budget Allotment.** The following expenditure were incurred during the year 1962-63 in excess of the Budget allotment for the year. The sanction of the Government would need to be obtained for the expenditure incurred in excess of the Budget Provision.

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<i>Item of expenditure</i>	<i>Budget provision</i>	<i>Actual incurred</i>	<i>Excess expenditure</i>
Establishment	Rs. 61,300	Rs. 62,232-72	Rs. 932-72
Food	„ 60,000	„ 62,806-70	„ 2,806-70
Contingencies	„ 13,000	„ 21,433-59	„ 8,433-59

Note of the Secretary: The Government was requested to accord sanction for the expenditure incurred in excess of the Budget provision. Sanction of the Government is awaited.

7 (f). **Para 16 of Audit Report 1962-63—Festival Advances-Balance Pending Recovery:** In respect of the following two cases the festival advances sanctioned were not recovered in full for the reasons noted against each.

<i>To whom paid</i>	<i>Date of payment</i>	<i>Amount sanctioned</i>	<i>Amount due</i>	<i>Reason for not collecting</i>
Sri Govindan Nair, Cook.	Vr. No. 20/ 5-10-62.	Rs. 82-50	Rs. 74-28	Removed from service
Sri Batcha,	do	„ 72-50	„ 64-25	Died

Early action would need to be taken to recover the amount from the amount if any due for the individual or from their securities.

Note of the Secretary: Action has been taken to recover the festival advance paid to the employees mentioned above from the Bonus Fund to be settled by the Madras Corporation since these employees were borrowed from the Madras Corporation. If this effort does not succeed, the amounts will be got written off.

7 (g). **Para 17 of Audit Report 1962-63:**—Felling down of trees in the compound of Child Welfare Home regarding. The Executive Committee of the Madras City Council for Child Welfare in its meeting held on 31-7-62 and 30-11-62 resolved to cut down 40 Nos. of trees situated within the compound, saw them and store them as timber, scantlings, and planks. An expenditure of Rs. 2,780/- was incurred under the head Contingencies as detailed below for the above purpose.

Vr. No. 1478/30—8-62	Rs. 1,755-00
„ 1544/26-12-62	„ 250-00
„ 1577/23-1-63	„ 500-00
„ 1633/30-3-63	„ 275-00
	<u>Rs. 2,780-00</u>

Out of this expenditure 26 items of various sizes of timber such as planks, scantlings, etc. were realised besides firewood. And yet it was explained that several trunks of the trees are yet to be split to use them as firewood incurring some extra expenditure.

The particulars regarding the total number of logs cut down and handed over to the contractor for the manufacture of timber, etc. was not made available. The trees cut down were also not measured and check measured by any responsible person and taken to stock. The correctness of the timber manufactured could not also be ascertained as the manufactured timber was not measured and taken to stock. The result of the cutting of the trees was not taken to the notice of the Executive Committee. Further neither the Secretary of the Home nor the Executive Committee have decided the usage of the wood. The Superintendent of the Home has used some of the wood for the manufacture of articles as detailed in Annexure III without the sanction of the Secretary and the Committee.

Further no evaluation of the stock of timber was made. The action of the Superintendent in having utilised the timber without sanction would need to be got condoned by the Executive Committee besides making provision for preventing such usage in future.

It is not also clear whether the management of the City Council is competent to order the felling down the trees in the premises of the Home especially when the question of ownership of the property in which the Home is situated is not yet decided by Government. As such the matter would need to be referred to Government and their orders obtained. The expenditure incurred under the head 'Contingencies' is not in order and the sanction of Government would need to be obtained for including the amount for claiming grant.

Note of the Secretary: Action has been taken to get the action of the Superintendent in having utilised the timber, condoned by the Executive Committee.

As regards the competency of the Madras City Council for Child Welfare to order felling down of trees in the Child Welfare Home and debiting the expenditure incurred in felling down the trees under the head 'Contingencies' the matter has been referred to Government and Government's orders are awaited.

7 (h). Para 18 of Audit Report 1962-63—Contribution to National Defence Fund Regarding: It was seen that on Vr. No. 1578 dated 21-1-63 a sum of Rs. 680/- was paid to the Administrator of the National Defence Fund, Madras as donation to the National Defence Fund by staff and inmates of the Home.

A sum of Rs. 82-49 was collected by way of voluntary contribution from the staff of the Home. The balance of Rs. 590-61 was paid by the management under No. II Account (Home maintenance account) by effecting a savings to this tune by foregoing the weekly supply of eggs to the inmates of the Home. It was explained that the inmates had voluntarily agreed to forego the supply of eggs and for remitting the resultant savings in expenditure to the Defence Fund as their contribution.

It is for consideration whether it would be correct in principle to effect such a saving and pay it as donation to the National Defence Fund. The effecting of any savings under the maintenance account itself relieves the financial commitment of Government to that extent. It is therefore not clear whether it would be the intention of Government that this expenditure should also be taken into account while working out the maintenance grant due from Government for the Home for 1962-63. Government may be addressed and their specific orders in this matter obtained.

Note of the Secretary: The Government was requested to accord sanction for payment made to National Defence Fund by effecting savings by stopping weekly issue of eggs to the inmates as per the wish of the inmates themselves.

7. (i) Para 20 of The Audit Report 1962-63—Repairs to the Home and the Superintendent's Quarters — Regarding. On the Vr. No. 1643 dated March 1963 a sum of Rs. 2,993-87 was paid to Sri K. Devadoss, Contractor, for the repairs carried out to the boys' Dormitory, Kitchen, and the Superintendent's quarters. No measurement for the work actually done and for which claim was made, was recorded and produced for audit. Without recorded

measurements and check measurement it is not clear how it was satisfied that the work executed was worth the amount paid for. The matter would need to be placed before Executive Committee for their ratification.

Note of the Secretary: The Executive Committee of the Madras City Council for Child Welfare at its meeting held on 21-10-64 ratified the action of Secretary of having the repair works done by Sri K. Devadoss and having paid Rs. 2,993-87 P., for the work.

7. (i) Para 21 of Audit Report 1962-63—Old Stock of Manufactured Articles. Regarding : The following articles manufactured in the Home are remaining in stock for a very long time.

S. No.	Description of article.	Price.	Quantity.
1.	Flower Bed Sheets 90" × 54"	5-12	3 Nos.
2.	Mattie Towels—1½ yards	1-50	156 „
3.	White Bed sheets 90" × 54"	4-50	25 „
4.	Shirting cloth	0-75	6 yards
5.	Cartex table cloth	6-00	9 Nos.
6.	Mattie towels 2 yards	2-00	136 „
7.	1½ yard Towel		1 „

Early action would need to be taken either to dispose or to utilise them before they get deteriorated due to efflux of time.

Note of the Secretary: Item Nos. 1, 4, and 7 were sold out. Item Nos. 2 and 3 were issued to inmates to be used as towels and blankets respectively.

Item No. 6: 113 towels were issued to inmates and 9 were sold out. Action has been taken to dispose of the balance and Cartex table cloth (Item No. 5).

7. (k) Para 22 of Audit Report 1962-63 — Stock of Raw Materials. Regarding : The following articles were shown as balance in the stock book for the past many years and carried over year to year without utilisation. Action would need to be taken either to dispose them off or to utilise them before they become unusable and deteriorated in value through efflux of time.

30

(i) Frame Cane	81 lbs.	Value not noted.
(ii) Kathazhli Nar	29 "	"
(iii) Singapore Cane	5 "	"
(iv) Teak wood:		
12" × 1" × 1½"	8 "	"
2" × 1" × 1½"	15 "	"
6" × 1½" × 1½"	2 "	"
1" × ¾" × 1½"	4 "	"
1" × ¾" × 1½"	2 "	"

7. (l) Para 26 of Audit Report 1962-63—Disposal of empty containers Regarding: In respect of the following cases the empty containers would need to be auctioned or sold to the best advantage of the institution before they get deteriorated due to the efflux of time and the sale proceeds credited to the funds of the Home.

(i) Cotton seed oil tins	150 Nos.
(ii) Corn meal bags	3 "
(iii) (a) Wheat flour bags	30 "
(b) " emptied during 1963-64	50 "
(iv) Bulgar wheat bags	10 "
(v) Cheese tins	120 "

Note of the Secretary: The articles were put up for auction on 19th October 1964, but no bidder turned up for auction. The articles were sold to M/s. Eastern Enterprises who offered to take them as scrap for Rs. 10/- as they could only be sold as scrap.

7. (m) Para 29 of Audit Report 1962-63—Service Registers not produced: The service register of the following employees of the Child Welfare Home were not produced so far to verify the correctness of the pay fixed in the revised scales of pay.

- (i) Sri J. Swami Pillai, Weaving Instructor.
- (ii) Sri R. Gajendran, Warder.
- (iii) Smt. R. Mohanalakshmi, Woman Guard.

Early action would need to be taken to obtain the Service Registers of the individuals from the office of the Corporation of Madras and produce them for audit.

Note of the Secretary: The Service Registers were since produced.

8. Government Grant: The expenditure of maintenance of the Home incurred on the admissible item of expenditure during the year 1963-64 was Rs. 1,35,818-09 as detailed below:

Expenditure on maintenance of the Home	
Establishment	50,347-35
Labour	14,485-30
Food	41,972-99
Raw Materials	9,547-70
Repairs to Buildings	173-40
Contingencies (19,275-73 + 15-62)	19,291-35
	<u>1,35,818-09</u>

The amounts received by way of contribution grants and other miscellaneous income for the year 1963-64 were Rs. 73,446-50 as detailed below:

Contribution from the Corporation of Madras	50,000-00
Grant from Central Social Welfare Board	2,500-00
	<u>52,500-00</u>
Matching grant towards the Central Social Welfare Board grant, contributed by the Management of the Home.	2,500-00
Teaching grant	4,865-26
Sale Proceeds of the finished articles	7,079-06
Less Sales Tax	89-36
	<u>6,989-70</u>
Misc. receipts	1,591-54
	<u>68,446-50</u>
Add Madras Provincial Welfare Fund grant for the year 1963-64	5,000-00
	<u>73,446-50</u>

As the Government grant is based on the net cost of maintenance the grant due for the year 1963-64 is worked out as below :—

Total expenditure on Maintenance	1,35,818-09
Less total receipts	73,446-50
	<u>62,371-59</u> (— (a))

The advance grant of Rs. 1,00,000/- was drawn for the year 1963-64 as detailed below:—

As per G.O.Ms.No. 34, Home, dt. 3-1-63, 25,000/-	Drawn in 1963-64
do. 938, Home, dt. 30-3-64, 25,000/-	„ 1964-65
do. 1581, Home, dt. 19-5-64, 50,000/-	„ „
	<u>1,00,000/-</u> (— (b))

The excess drawal of grant of Rs.37,628-41 (b—a) for the year 1963-64 would need to be adjusted towards the grant for the year 1964-65.

9. **Expenditure in Excess of Budget Allotment:** The expenditure incurred in the following cases exceeded the budget provision for the year 1963-64. The ratification of Government would need to be obtained for the excess expenditure incurred.

Head of accounts	Budget allotment	Actual incurred	Excess expenditure
Contingencies	12,000-00	19,275-73	7,275-73
Raw Materials	3,500-00	9,547-70	6,047-70

Note of the Secretary: The Government was requested to ratify the excess expenditure incurred over the Budget Provision. The ratification by Government is awaited.

10. **Binding Charges: Collection Pending. Regarding:** During the year under report, books belonging to various Branch Libraries of Local Library Authority, Madras City, was rebounded by the Binding Section of the Home. The following bills are pending realisation till the date of the close of audit (i.e. on 24-6-64). Early action would need to be taken to realise them and credit to the funds of the Home.

Name of the Branch Library.	No. of Books Re-bounded	Date of the Bill	Amount.
i. Appaswamy Pillai Street	254	2-3-64	127-00
ii. Madras District Central Library.	453	10-2-64	226-50
iii. Arunachala Pandaram Street	70	12-3-64	85-00
iv. Subramania Koil Street.	242	16-3-64	121-00

Note of the Secretary: Since realised and credited to the Funds of the Child Welfare Home.

11. **Sales Tax Collected not Remitted:** During the year 1963-64, a sum of Rs. 89-36 was collected as sales tax on the sales of the finished articles. This would need to be remitted to the State Funds.

Note of the Secretary: Since remitted to State Funds.

12. **Maintenance Charges Ordered by Court non-recovery of:** In respect of the cases detailed in annexure IV to this report the maintenance charges ordered by the Juvenile Court under Section 31 of the Madras Children's Act were not realised from the parents and remitted to State Funds. The amounts would need to be realised early and credited to State Funds.

Note of the Secretary: In respect of (3) and (4) maintenance charges were collected.

In respect of (2) the amount was written off by the Juvenile Court.

In respect of (1), (5) and (6) the Juvenile Court was requested to take action to collect the amount.

13. **Shortage in stock—Recovery Regarding.** In Memo No. CWH. 40/P.R/63 dated 14-10-63, the cost of 1048 Nos. of 20 c. c. Glass ampoules found short viz. Rs. 44-35 was ordered to be recovered from the security deposit of Sri Kotteeswaran, ex-store keeper. The amount was not recovered. This would need to be recovered and credited to the Home funds.

Note of the Secretary: The amount was recovered from the Security Deposit of the ex-Store Keeper.

14. **Physical Verification of Stores:** During the year under report raw materials for the value of Rs. 9,547-70 were purchased. Though the materials purchased were accounted in the stock book and the balance struck there is no evidence of any physical verification of the balance of raw materials having been done and the stock of finished articles having been done.

In view of the increasing transactions in the purchase of raw materials and the manufacture of articles, it is desirable that atleast annual physical verification is done and a certificate of verification recorded.

Note of the Secretary: Noted.

15. **Payees' Acknowledgement Wanting :** Payees acknowledgements and chalangas in support of the payments and remittances made were not produced. They would need to be produced.

S. No.	Vr. No.	Amount paid	Purpose	To whom paid
1	87/63-64	56-00	P. F. contribution for September & October 1963 of Foreign Service employees.	Revenue Officer Corporation of Madras.
2	147/63-64	38-00	do for Nov. 1963	do
3	159/63-64	38-00	do for Dec. 1963	do
4	189/63-64	38-00	do for Feb. 1964	do
5	144/63-64	160-00	Purchase of Jaggery	Sri S. Ramakrishnan, Vellore
6	178/63-64	93-20	Purchase of sarees	Tamil Nadu Handloom Weavers' Co-op Society Ltd., Madras

Note of the Secretary : Payees' acknowledgements in respect of 5 and 6 were since produced.

Regarding Payees acknowledgements in respect of 1, 2, 3. and 4 the Commissioner, Corporation of Madras was requested to furnish the same urgently.

16. **Establishment — maintenance of service registers—declaration of Probation Disparity in sanction of Increment etc :** The staff members of the Home under Establishment and Labour categories as detailed in annexure V have been directly appointed by the City Council for Child Welfare from the date noted against each as probationers in the first instance. The period of probation being two years.

From the statement it can be seen that earned leave calculated at the rate of 1/11th of duty and other leaves were granted to these members of staff but without actually working out any leave account in the Service Register and without entering the leave taken in the Service Registers or service rolls as the case may be. Some of the Service Registers were practically blank. Steps should be taken to write the Service Register upto date and to verify the entries at least once in a year by the Secretary and the fact of verification recorded in the service Register.

Increment should have been drawn only after declaration of probation. No action seems to have been taken to declare probation in respect of these employees so far. The payment of second and subsequent increments without declaring the probation of the individual in superior service is not in order. But increments were drawn and disbursed casually.

Early action would need to be taken to set right the defects and maintain the Service Registers upto date.

Note of the Secretary : Action has been taken to bring the Service Registers upto date and declare probation of the staff directly appointed by the Madras City Council for Child Welfare.

17. **Audit Fees.** A sum of Rs. 100.00 being the audit fee (fixed in G. O. Ms. No. 1217, Home, dated 26.3-62 for the year 1963-64 may be remitted to the credit of the State Funds under the head "L. ii-Miscellaneous (b) fees for Government audit." This expenditure should be met from the management account and not from the

18. *Result of Audit.* The general result of audit may be considered satisfactory.

19. *Receipts and Charges* : The gross receipts and charges for the year under report were Rs. 1,33,164-63 P. and Rs. 1,45,525-09P. respectively.

L. F. (C. A.) 1158
dt. 27-8-64.

C. K. KUMARASWAMY,
Asst. Examiner of Local Fund Accounts,
(Madras Corporation Audit)

Forwarded to the Secretary, Madras City Council for Child Welfare, Madras-13. It is requested that replies in duplicate may kindly be sent to this office within 2 months from the date of receipt of this report.

Copy to the Commissioner of Police, Madras-8.

Copy to the Secretary to Government, Home Department,
Madras-9.

(True Copy)

(Sd). R. Ramachandran,
27-8-64.
Superintendent.

Annexure I
Statement of Receipts and Charges for the year 1963-64 Para 6 (a) of Audit Report:
ACCOUNT No. II
(Child Welfare Home)

<i>Receipts</i>	Rs.	nP.	<i>Charges</i>	Rs.	nP.
Opening Balance :			Establishment	50,347	35
As per cash book	5,832	04	Labour	14,485	30
Add : adjustment	2,429	91	Diet articles	41,972	99
			Contingencies	19,275	73
Government Grant			Raw Materials	9,547	70
Central Social Welfare Board			Refund of Tender deposit	9,707	00
Corporation contribution			Repairs to buildings	173	40
Teaching grant			Bank incidental charges	15	62
Sale proceeds			Closing balance	(-) 4,098	51
Maintenance charges					
Security deposit					
Miscellaneous receipt					
Madras City Council for Child Welfare					
Contribution From No. 1 a/c					
Total		58	Total	1,41,426	58

(True copy)

Annexure II

Reconciliation of closing balance as on 31.3-64 Para 3 of Audit Report.

Closing balance as per cash book ;	(-) 4,098 51	
Add (i) Madras Provincial Welfare Fund grant for 1962-63 taken into credit in II Account by Bank but in I Account in cash book	5,000 00	
(ii) Amount belonging to No. I wrongly credited in to No. II Account by Bank	20 00	
(iii) Cheques issued but not presented for payment	4,121 29	9,141 29
Closing balance as per Bank account		5,042 78

(True copy)

Annexure III

Statement relating to Para 7(g) of the Audit Report.

S. No.	Estimate No. and date	Description of article manufactured	Size of Timber	Quantity used
1.	1/5-10-62	1 Black Board and Stand for C.W.H. Basic School	12"×1"×4" 3"×1"×6"	12 ft. 24 ft.
2.	2/5-10-62	6 Mat looms for C.W.H.	3×2×9 3×2×4 3×2×4 9×1×3' 5" 2×1×4 8×1×6½	36 ft. 64 ft. 48 ft. 15 ft. 60 ft. 6' 6"
3.	3/22-10-62	1 Screen for C.W.H. Basic School	4×2×3 2×2×7½ 2×1×8 2×1×3	6 ft. 15½ ft. 24 ft. 12 ft.
4.	4/12-11-62	II School Gate	2×2×7 2×1½×7 2×1×7 2×1×2	28 ft. 28 ft. 84 ft. 32 ft.
5.	5/19-11-62	3 Racks for C.W.H. Store room	2×2×5 3×2×4½ 2×1×4½ 2×1×1½	60 ft. 216 ft. 106 ft. 54 ft.
6.	6/28-11-62	2 Racks for C.W.H. Store room	2×2×5 1½×1½×4½ 3×1×4½	40 ft. 85 ft. 99 ft.
7.	7/28-11-62	Matron quarters' window repairs	4×2×4½ 3×1×4	4½ ft. 4 ft.
8.	8/7-12-62	1 Table C.W.H. Office	2×2×2½ 15×1×4½ 2×1×4 2×1×2½ 3×1×4 3×1×2½	10 ft. 8½ ft. 8 ft. 5 ft. 8 ft. 5 ft.
9.	9/11-12-62	3 long benches for C.W.H.	2×2×1½ 12×1×6 2×1×1 2×1×3 2×1×3	27 ft. 18 ft. 18 ft. 54 ft. 36 ft.
10.	10/12 12-62	1 Telephone box	15×1×6	6 ft.

11.	11/10-1-63	Female Section dormitory window repairs	3×2×9½	9½ ft.
12.	12/10-1-63	Repairing Tailoring Table	3×1×5½	5½ ft.
13.	13/16-1-63	3 Teapoys for sale	4×1½×1½	12 ft.
14.	14/28-1-63	Female Section dormitory window repairs 3 windows	2×2×9½	28½ ft.
15.	15/1-2-63	1 Mat loom for C.H.W.	3×2×9	18 ft.
			2×2×4½	9 ft.
			3×2×4½	9 ft.
16.	16/5-2-63	1 Tools Box for carpentry section	2×1×4	16 ft.
			2×1×2	8 ft.
			2×1×3	12 ft.
			12×1×3½	31½ ft.
			12×1×3½	14 ft.
17.	17/5-2-63	1 Bench plain for carpentry section	4×2×2½	20 ft.
			12×2×4½	9 ft.
			4×2×5	20 ft.
18.	18/11-2-63	1 Bench plain	4×2×3½	28 ft.
			4×2×6	24 ft.
			12×1×6	12 ft.
19.	19/19-2-63	1 Valve door	3×2×3½	7 ft.
			3×2×3	9 ft.
			3×1×11	11 ft.
			15×1×3	6 ft.
20.	20/5-3-63	1 door frame for Boys dormitory	4×2×7	14 ft.
			4×2×4½	9 ft.
21.	21/12-3-63	2 Switch boards for pumpset room of C. W. H.	12×1×6	12 ft.
			4×2×4	8 ft.
22.	22/12-3-63	2 Racks for C. W. H. stores	2×2×5½	66 ft.
			3×1×1½	36 ft.
			3×1×6	96 ft.
			12×¾×6	36 ft.
23.	23/19-3-63	2 Black boards for C. W. H. Basic School	18×1×4	16 ft.
			2×1×3	12 ft.
24.	24/19-3-63	1 Karnam desk for sale	12×1×6	6 ft.
			3×1×6	6 ft.
			2×1×6	6 ft.
			2×2×5½	5½ ft.
			5×1×3½	3½ ft.

25.	25/8-4-63	1 Black board stand for C. W. H. Basic school	4×1×6	18 ft.
			4×1×6	6 ft.
26.	26/10-4-63	3 Karnam desks for sale	12×1×6	18 ft.
			4×1×6	18 ft.
			2×2×6	18 ft.
			2×1×6	18 ft.
			3×1×6	18 ft.
			4×1×1	9 ft.
27.	27/10-4-63	Black board stand repairs	3×1×2	2 ft.
28.	28/17-4-63	3 Charkas	4×2×4½	18 ft.
29.	29/24-4-63	5 Karnam desks	12×1×6	30 ft.
			4×2×6	30 ft.
			2×2×6	30 ft.
			2×1×6	30 ft.
			3×1×6	30 ft.
			4×1×1	15 ft.
30.	30/6-5-63	6 Karnam desks for sale	12×1×6	36 ft.
			4×1×6	36 ft.
			2×2×6	36 ft.
			2×1×6	36 ft.
			3×1×6	36 ft.
			4×1×1	18 ft.
31.	31/28-5-63	Superintendent's Quarters repairs and car shed	4×2×30	30 ft.
			2×1×150	150 ft.
			18×1×24	24 ft.
32.	32/22-5-63	2 Karnam Desks for sale	12×1×6	12 ft.
			4×2×6	12 ft.
			2×2×6	12 ft.
			2×1×6	12 ft.
			3×1×6	12 ft.
			4×2×1	12 ft.

(TRUE COPY)

(Sd.) RAMACHANDRAN,
27-8-64.
Superintendent.

Annexure IV.

Statement showing the pending collection of the parents contribution of maintenance charges of the inmates of Child Welfare Home, Para 12 of Audit Report.

S. No.	J. C. No.	Name of inmate	Rate of contribution per month.	Period for which not collected	Amount Rs. P.
1.	22/59	Balasundaram	Rs. 2/-	1-4-63 to 31-3-64	24-00
2.	2193/60	Bhoopalan	Rs. 2/-	1-4-63 to 31-3-64	24-00
3.	2834/60	Radhakrishnan	Rs. 3/-	March 1964	3-00
4.	165/61	Jothiprakasam	Rs. 3/-	March 1964	3-00
9.	3220/61	Annamalai	Rs. 2/-	1-4-63 to 31-3-64	24-00
6.	3197/61	Balakrishnan	Rs. 10/-	1-10-63 to 31-3-64	60-00
Total					Rs. 138-00

(True copy)

(Sd.) R. RAMACHANDRAN,
27-8-64.
Superintendent,

ANNEXURE VI

Statement showing the details of the inmates of Home for the year 1963-64.

Para 6 (b) of Audit Report.

Sex	No. of inmates on 1-4-63	Admission during 1963-64	Discharges during 1963-64	Escapes during 1963-64	Death during 1963-64	Total strength as on 31-3-64
Boys	310	17	72	14	1	240
Girls	21	2	5	...	...	18
Total	331	19	77	14	1	258

(True copy)

(Sd.) R. Ramachandran,
27-8-64.
Superintendent.

Audit Report on the accounts of The Madras City Council for Child Welfare for the year 1963-64.

Names of the Auditor :

Sri V. Ethirajan, B.A.,
Superintendent,
City Audit Section,
Office of the Examiner of
Local Fund Accounts,
Madras-1.

Dates of Audit : 10-6-64, 11-6-64 and 24-6-64

1. The audit of the accounts of the Madras City Council for Child Welfare was taken up with reference to Government Memorandum No. 159839/ Prisons II/57-2, Home, dated 20-12-1957. The Office of President was held by the Mayor of Madras (Ex-Officio). The Office of Chairman, Honorary Treasurer and Honorary Secretary were held by Sri M. A. Chidambaram, Sri D. S. Sastri, and V. N. Subbarayan respectively.

2. The opening balance in the cash book was in agreement with the closing balance of the previous year after allowing for reconciliation made vide last year's audit report reconciliation statement. The closing balance in the cash book as on 31-3-1964 viz. Rs. 6,919-95 was in agreement with the balance appearing in March account slip of the Central Bank of India Ltd., Madras after allowing for the sum of Rs. 5,000/- which was wrongly credited to Home account (No. II account) by Bank during the year 1962-63. Early action would need to be taken to transfer the sum of Rs. 5,000/- from No. II account to No. I account.

3. A statement of Receipts and charges is appended to this report.

4. Result of Audit : The general result of audit may be considered satisfactory.

5. Receipts and charges : The gross receipts and charges for the year 1963-64 were Rs. 5,220-00 and Rs. 31,943-82 respectively.

C. K. KUMARASWAMY,

L. F. No. (C.A.) 1195
dated 18-9-64.

Asst. Examiner of Local Fund Accounts,
(Corporation Audit Section)

(True copy)

Forwarded to the Secretary, Madras City Council for Child Welfare, Madras-13.

Copy to the Secretary to Government, Home Department,
Madras-9. Copy to the Commissioner of Police, Madras-8.

(Sd.)
Superintendent

(True copy)

45

Receipts and Charges of Madras City Council for Child Welfare for 1963-64

Account No. I.

Receipts.		Charges.	
Opening Balance cash at Bank	33,643-77	Matching contribution for running the Girls' section	2,500-00
Madras Provincial Welfare Fund grant	5,000-00	Govt. Audit Fees	100-00
Subscription collected during the year 1963-64	220-00	Purchase of Cover Mould Machine and Wall Clock	248-30
		Amount Transferred to II Account	29,095-52
		Closing Balance	6,919-95
Total including opening balance	38,863-77	Total including closing balance	38,863-77

(Sd.)
Superintendent.

(True copy)

Extract from the Minutes of the Proceedings of an Ordinary Meeting of the Executive Committee of the Madras City Council for Child Welfare held on 23rd March 1964.

Sub :- Draft revised Estimate for 1963-64—and Budget Estimate for 1964-65—for the Child Welfare Home—proposals for approval

Revised Estimate for the year 1963-64 on the basis of receipts and charges upto end of February 1964 and a rough anticipated expenditure for the month of March 1964 and Budget Estimate for 1964-65 furnished below.

The accounts of the Madras City Council for Child Welfare and the Child Welfare Home had been audited for the year 1962-63. As per the Audit Report a sum of Rs. 3,577—03 nP., is due from Government's share of contribution for 1962-63. The Government have released for 1963-64 Rs. 25,000/— as advance grant as per G.O.Ms. No. 34, Home, dated 3rd Jan. 1963 in which the Commissioner of Police was directed that a sum of Rs. 25,000/— be drawn by the first week of April in each financial year and adjusted against the advance grant of 50 per cent of the Budgetted Government assistance payable to the Institution. The Government has not yet approved the Budget for 1963-64. Except this advance grant of Rs. 25,000/— the Government has not released any other amount. The strength of the Home at the beginning of the year was 331 (310 boys and 21 girls.) The strength has gradually dwindled and has come down to 262 (244 boys and 18 girls) on date.

The staff borne under Establishment is the same as was in the last year. The Compounder working in the Child Welfare Home, the Music Mistress and the Store-keeper working in the Home have resigned during the year. The first two posts have not yet been filled up since no suitable candidates are available. Regarding the Store-keeper, the Carpentry Instructor who has experience in this work has been appointed to act as Store-keeper and the Senior Weaving Instructor who is an experienced Carpenter was asked to look after Carpentry Section temporarily. The Government in G.O.Ms. No. 3910, Home, dated 16-12-63 approved the proposal of the Madras City Council for Child Welfare to increase the Dearness allowance from Rs. 20 to 30 with effect from 1-1-63 to the Senior Clerk and the Woman Welfare Officer who are

in receipt of salary above Rs. 150/— as is being paid to Corporation and Government employees. The Govt. further in G.O.Ms. No. 4057, Home, dated 30-12-63 approved the proposal of the Madras City Council for Child Welfare to pay Foreign Service allowance to Sri M. Gopal Chetty, Upper Division Clerk of the Corporation of Madras working on Foreign Service terms under the Madras City Council for Child Welfare at the rate of 20 per cent of his grade pay with effect from 4-10-62 as a special case.

The temporary Police staff of 3 H.C.s continue to serve on the Institution. Their cost has been paid upto 31-6-62. The cost for the period 1—7—'62 to 31-12-63 was not paid due to paucity of funds. The Madras Corporation was also not paid the pension and leave salary contribution in respect of its employees serving on Foreign Service terms under the Madras City Council for Child Welfare from July 1963 onwards for the same reason. In the Budget Estimate for 1964-65 provision has been asked for continuance of the service of the 3 Head constables.

The staff borne under Labour remains the same.

The Expenditure under 'Food' has fallen a little. This is due to gradual decline in strength from 331 at the beginning of the year to 262 on date. The allotment asked for in Budget Estimate for 1964-65 is on the presumption that the strength will increase to 350 during the year.

Under 'Contingencies' Rs. 18,000/— was asked for in the Budget Estimate for the current year 1963-64. This amount is found to be insufficient since discharge of inmates increases as years pass by and more money has to be paid by way of pocket money to inmates on their discharge and further due to increase in Contract rates in respect of supply of Miscellaneous articles such as Coconut oil, Soaps, Cheekkai Powder etc. Hence increased provision is asked for in the Revised Budget Estimate for 1963-64 and Budget Estimate for 1964-65 under this Head.

Under 'Raw Materials' the expenditure exceeded the Budget allotment of Rs. 7,000/— asked for, for 1963-64 by Rs. 2,417-70 nP., This is due to purchase of more raw materials as the production has increased in the craft sections. Simultaneously sale of finished articles has also increased. The sale proceeds of finished articles upto end of February 1964 amounted to Rs. 6,951-88 nP., and anticipated

receipts by way of sale proceeds for this month works out to Rs. 5,296-34 nP.. This comprises of cost of Dungry cloth supplied to Corporation General Stores about Rs. 4,912-27 nP., and cost of Glass ampoules supplied to King Institute, Guindy, about Rs. 384.07. Since it is anticipated that production will increase during 1964-65 an increase in Provision under this Head is asked for in the Budget Estimate for 1964-65.

Under 'Repairs to Buildings' a sum of Rs. 173-40 has been spent upto January 1964. The following Repair and construction works were let out on contract and works are in progress and are expected to be completed within the financial year for which contractor's bill to the extent of about Rs. 15,000/— has to be paid.

1. Repairs to Big Boys' Dormitory and Sick ward.
2. Construction of Bath Tub.
3. Repairs to Teacher's and the Clerk's Quarters.
4. Repairs to staff Quarters.
5. Construction of Pumpset shed.
6. Construction of Store Room.
7. Construction of compound wall on the southern side.

Apart from the above the following urgent and important works have to be executed during 1964-65 for which a provision of Rs. 40,000/— is asked for in the Budget Estimate for 1964-65.

1. Repairs to Office Buildings.
2. Re-modelling of Kitchen.
3. Repairs to School Buildings.
4. Repairs to Girls' Dormitory.
5. Conversion of Dry latrine attached to Small Boys' Dormitory.
6. Repairs to Superintendent's quarters.
7. Painting work for Dormitories.

The draft Revised Estimate for the current year 1963-64 and the Budget Estimate for 1964-65 is appended herewith for consideration and approval.

Revised estimate for 1963-64 and budget proposal for 1964-66

Particulars.	Allotment asked for, for 1963-64 (1)	Actual Expenditure upto end of Feb. 1964 (2)	Anticipated Expenditure for March 1964 (3)	Revised Estimate for 1963-64 (4)	Budget Estimate for 1964-65 (5)
1. Establish-ment	66,696	42,960.34	17,051-29	60,011-63	67,315-68
2. Labour	15,468	14,036-77	1,431-23	15,468.00	15,516-60
3. Food	66,000	37,780-40	22,224-63	60,005-03	63,000-00
4. Contingen-cies	18,000	17,289-53	3,000-00	20,289-53	20,500-00
5. Raw materials	7000	9,417-70	...	9,417-70	10,000-00
Repairs to Building.	50,000	173-40	15,000.00	15,173-40	40,000-00
Total ...	2,23,164	1,21,658-14	58,707-15	1,80,365-29	2,16,331-68

Receipts anticipated for 1964-65

	Rs.
Contribution from Corporation	... 50,000.00
Anticipated Sale proceeds	... 8,000-00
Teaching Grant	... 5,000.00
Central Social Welfare Board's Grant	2,500.00
Matching contribution for the Madras City Council for Child Welfare	... 2,500-00
Total	68,000-00

Budget Estimate for 1964-65	... 2,16,331-68
Anticipated for 1964-65	... 68,000-00
Net cost of maintenance of the Institution for 1964-65 to be met by Government	... 1,48,331-68

V. N. SUBBARAYAN,
Secretary, M.C.C.C.W.,
19-3-64.

"Approved"

DR. E. SOMASEKAR,
Presiding Member,
23-3-64.

Details of Staff Booked as Labour

Particulars	No.	Min.	Inc.	Max.	Pay on 1-4-63	Salary	D.A	H.R.A.	U.A.
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Watchman	2	50	1	60	56 } 51 }	107	30	14	-
Cooks	4	50	1	60	53 } 51 } 50 } 50 }	204	60	28	-
Male Thoty	2	50	1	60	56 } 53 }	109	30	14	4
Female Thoty	1	50	1	55	50	50	15	7	2
Dhoby	1	50	1	60	51	51	15	7	-
Barbers	2	50	1	60	50 } 50 }	100	30	14	-
Lascar-cum- electrician	1	50	1	60	51	51	15	7	-
Weaving Instructors	2	50	1	60	53 } 51 }	104	30	14	-
Tailoring Instructor	1	50	1	60	56	56	15	7	-
Binding Instructor	1	50	1	60	53	53	15	7	-
						885	255	119	6

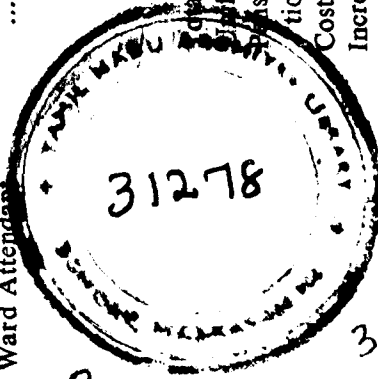
Total per year	Rs. 15,180=00
Leave Salary	„ 300=00
Bonus Fund	„ 36=00
Total	15,516=00

DETAILS OF ESTABLISHMENT

Non-Police staff for running the Home									
No.	Min.	Inc.	Max.	Pay on 1-4-63		Salary	D.A.	H.R.A.	Other Allowances.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Superintendent	1	217-14	...	...	217-14	217-14	...	...	...
Woman Welfare Officer.	1	150	5	200	165	165	30	...	...
Medical Officer (Part time)	1	50	5	75	75	75	...	15	...
Clerks U.D.Cs.	2	100	5	150	190	...	...	...	...
Storekeeper	1	90	8	190	125	315	45	16-50	F.S.A. 38
Matron	1	80	3	110	90	90	15	15	...
Instructor (Raffan)	1	65	2	120	83	83	15	...	...
Instructor (Weaving)	1	80	2	90	90	90	15	15	...
Senior Warders	2	85	2	120	120	120	15	...	2 P.P.
				105	101	...	...	...	...
Junior Warders.	14	60	1	70	93	194	30	15	...
Woman Guards	4	50	2	90	899	899	210	90	...
Compounder	1	90	1	60	234	234	60	40	...
				110	...	...	...	...	...
Senior Grade Basic Teachers	2	90	3	140	90	90	15	15	...
				110	...	...	...	...	...
Junior Grade Basic Teachers	5	65	3	140	192	192	30	30	H.M.A. 15
				70	...	...	...	...	...
				90	332	332	75	50	...

Weaving instructor	...	1	65	1	70 } 90 }	76	76	15	10	...
Tailoring Instructor	...	1	65	2	70 } 90 }	68	68	15	10	...
Carpentry Instructor	...	1	65	2	70 } 90 }	68	68	15	10	...
Glass Instructors	...	1	65	2	70 } 90 }	68	68	15	10	...
Instructors for other crafts	...	3	65	2	70 } 90 }	195	195	45	30	...
Peon	...	1	50	1	60	51	51	15	10	...
Male Ward Attendant	...	1	50	1	60	51	51	15	10	...
							3,673-14	690	391-50	55

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N 66

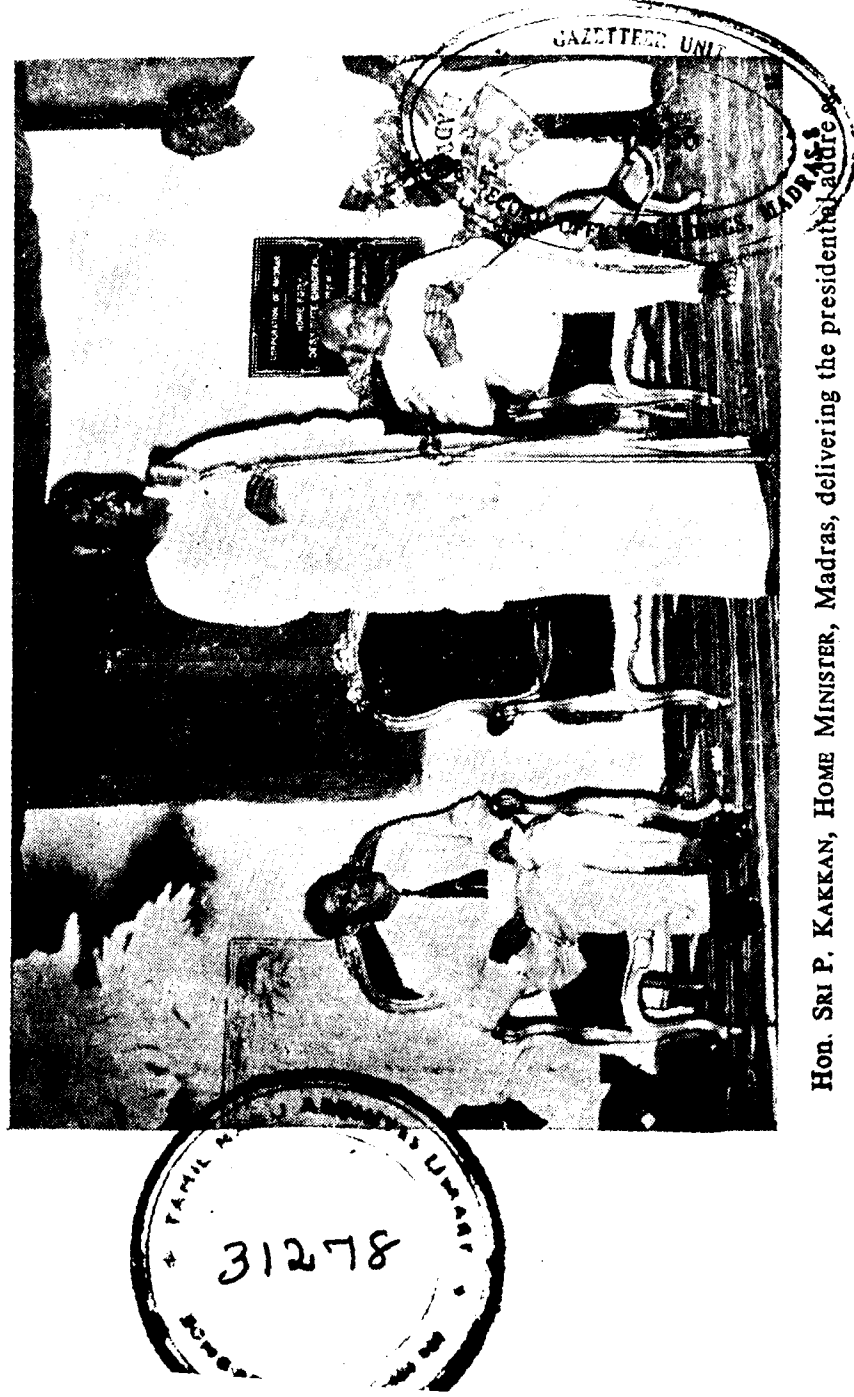


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	Rs.
... Rs. 57,535.68	
... 30-00	
... 3,000-00	
... 6,200-00	
... 550-00	
Total ..	67,315-00

ANNUAL DAY CELEBRATION ON 27-2-1964



Hon. SRI P. KAKKAN, HOME MINISTER, Madras, delivering the presidential address.